

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-15495-PMM

MONIQUE S. HILLIARD
 160 Shiloh Ct
 Whitehall PA 18052

Petition Filed Date: 09/04/2019
 341 Hearing Date: 10/22/2019
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/19/2019	\$251.50	Automatic Pay	10/03/2019	\$251.50		10/18/2019	\$251.50	
10/31/2019	\$251.50		11/15/2019	\$251.50		12/02/2019	\$251.50	
12/12/2019	\$251.50		12/27/2019	\$251.50		01/09/2020	\$251.50	
01/24/2020	\$251.50		02/06/2020	\$251.50		02/21/2020	\$251.50	
03/05/2020	\$400.00		03/19/2020	\$400.00		04/02/2020	\$400.00	
04/16/2020	\$400.00		04/30/2020	\$400.00		05/29/2020	\$400.00	
07/27/2020	\$560.00		08/07/2020	\$400.00				

Total Receipts for the Period: \$6,378.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,378.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	PAUL EDWARD TRAINOR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	AMERICREDIT FINANCIAL SERVICES »» 08S	Secured Creditors	\$0.00	\$153.00	\$0.00
2	AMERICREDIT FINANCIAL SERVICES »» 08U	Unsecured Creditors	\$7,280.60	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,378.00	Current Monthly Payment:	\$958.30
Paid to Claims:	\$153.00	Arrearages:	(\$1.70)
Paid to Trustee:	\$591.43	Total Plan Base:	\$53,333.00
Funds on Hand:	\$5,633.57		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.